GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Dept – A.P. Space Application Centre - Sanction of Rs. 6,60,00,000/- (Rupees Six Crores Sixty Lakhs only) towards 2nd quarter budget for the Financial Year of 2019-20 to Vice-Chairman, A.P. Space Application Centre, Vijayawada - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 102 Dated: 30-10-2019

Read the following:

1. G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.
2. G.O.Ms.No.99 of Finance (Cash & Debt Management) Department, dt: 14.08.2019
3. U.O. Note No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:19-09-2019.
4. Lr. No. APSAC/160/Budget/2019-20, dt.25-09-2019 of APSAC, Vijayawada.

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ORDER :

Vide G.O. 1st read above, the Finance (FMU-GAD.1) Department has issued CBRO for (4) quarters budget distribution for Information Technology, Electronic & Communications Department, Secretariat for total an amount of Rs.263,35,08,000/- for the Financial Year 2019-20. Out of the total budget, an amount of Rs.126,86,56,471/- (Rupees One Hundred Twenty Six Crores Eighty Six Lakhs Fifty Six Thousand Four Hundred Seventy One Only) has been allocated towards 2nd quarter for the months of August, 2019 and September, 2019 under revenue for implementation of the schemes of the ITE&C Department.

2. Vide U.O. Note 3rd read above, an amount of Rs.6,60,00,000/- (Rupees Six Crores Sixty Lakhs only) has been sanctioned to A.P. Space Application Centre under Head of Account 3425-60-200-11- 46-310-312-Other Grants-in-Aid (OGIA) for the months of August, 2019 and September, 2019 towards 2nd quarter for the F.Y. 2019-20.

3. Further, vide letter 4th read above, the A.P. Space Application Centre, Vijayawada has requested for release an amount of Rs.6,60,00,000/- (Rupees Six Crores Sixty Lakhs only) for implementation of the Scheme of IT, E&C Department.

4. Government after careful examination, hereby accord sanction for an amount of Rs.6,60,00,000/- (Rupees Six Crores Sixty Lakhs only) to the Vice-Chairman, A.P.S.A.C., towards meeting the expenditure related to Project expenses, Vendor payments, Salaries and Administrative expenses.

5. The amount sanctioned in para 4 above, shall be debited to the following Head of Account: -

"MH	3425	Other Scientific Research
SMH	60	Others
MH	200	Assistance to Other Scientific Bodies
GSH	11	State Development Schemes
SH	46	Assistance to Andhra Pradesh Space Application Centre (APSAC)
DH	310	Grants-In-Aid
SDH	312	Other Grants-In-Aid"

// P.T.O//

6. The DDO, (DDO Code.No.2700-1701-024) IT, E&C Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit an amount of Rs.6,60,00,000/- (Rupees Six Crores Sixty Lakhs only) to the P.D. Account of Vice-Chairman, A.P.S.A.C., with the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-018-001-VN
DDO Code : 9000-0000-087
PD Account Number : 167/CRT

7. The Vice-Chairman, A.P. Space Application Centre, Vijayawada should utilize the amount for the Government approved internal component schemes for the purposes specified with prior approval of Executive council/ Governing Council of APSAC., as per the terms and conditions in vogue. The Vice-Chairman, A.P. Space Application Centre, Vijayawada shall also furnish Utilization Certificate along with details of expenditure as soon as it is utilized.

8. These orders are issued with concurrence of Finance Department vide their G.O.Rt No 1359, Fin (FMU-GAD.1) Dept., dt 30/08/2019.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The Vice-Chairman, APSAC, Vijayawada.
Copy to:
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P
The ATO, APCRT, Vijayawada.
The DDO, ITE&C Department
The Dy.PAO, A.P. Secretariat, Amaravati
The AO (Claims), IT, E&C Department
The PS to Prl. Secretary, ITE&C Department
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER